

Work Order ID 159259 -2

Monday, April 10, 2017 11:26:31 AM

159259

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Item ID: D2731-7 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Mounting Lug

Start Date: 4/10/2017 Start Qty: 24.00 *24* 12

Required Date: 4/18/2017 Req'd Qty: 24.00 *24*

Reference: SCHEDULED/U

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2731	Rev C								
110	Outsource process - Machining	0.00							
110	HAAS CNC VERTICAL MACHINING #1								
Outsource5	Memo	4,320.00							
Outsource process - Machining	Issue P/O to Metec : <u>35908</u>								
	Machine as per dwg								
	C of C is required								
120	Receive & Inspect for Damage & Mat'l Certs	0.00							
120									
Packaging	Memo	0.48							
Packaging	ENSURE C OF C IS ATTACH.								
130	QC6- Inspect dimensions to drawing	0.00							
130									
QC	Memo	0.00							
Quality Control									

W 17.04.10

24x SP1724-24

24

APR 24 2017

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Item ID: D2731-7 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Lug
 Start Date: 4/10/2017 Start Qty: 24.00 ***24*** Cust Item ID:
 Required Date: 4/18/2017 Req'd Qty: 24.00 ***24*** Customer:
 Reference: SCHEDULED/U

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Chemical Conversion Coat per QSI005 4.1	0.00							
140									
HandFinish	Memo	0.48							
Hand Finishing									
155		0.00							
155									
SprayPaint	Memo	0.00							
Spray Painting	prime B <u>136082</u> spray paint Delfleet blue B <u>137281</u> clear delfleet blue B <u>137399</u>								
160	QC3- Inspect Part Finish	0.00							
160									
QC	Memo	0.24							
Quality Control									

x 24 2017/04/26
BEB

12 DAS
41
9-89
APR 30 2017

12 DAS
38
9-89
MAY 02 2017

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Item ID: D2731-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Mounting Lug
Start Date: 4/10/2017 Start Qty: 24.00 ***24*** Cust Item ID:
Required Date: 4/18/2017 Req'd Qty: 24.00 ***24*** Customer:
Reference: SCHEDULED/U

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: <u>LG</u>	0.00							
170						<u>12</u>			DAS 41 9-89
Packaging	Memo	0.24							MAY 02 2017
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
180									17/5/4
QC	Memo	2.40							
Quality Control									

MAY 03 2017**DAS**
21
9-89

Picklist Print

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Work Order ID: 159259

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Parent Item: D2731-7

D2731-7

Parent Item Name: Mounting Lug

Start Date: 4/10/2017

Required Date: 4/18/2017

Start Qty: 24.00

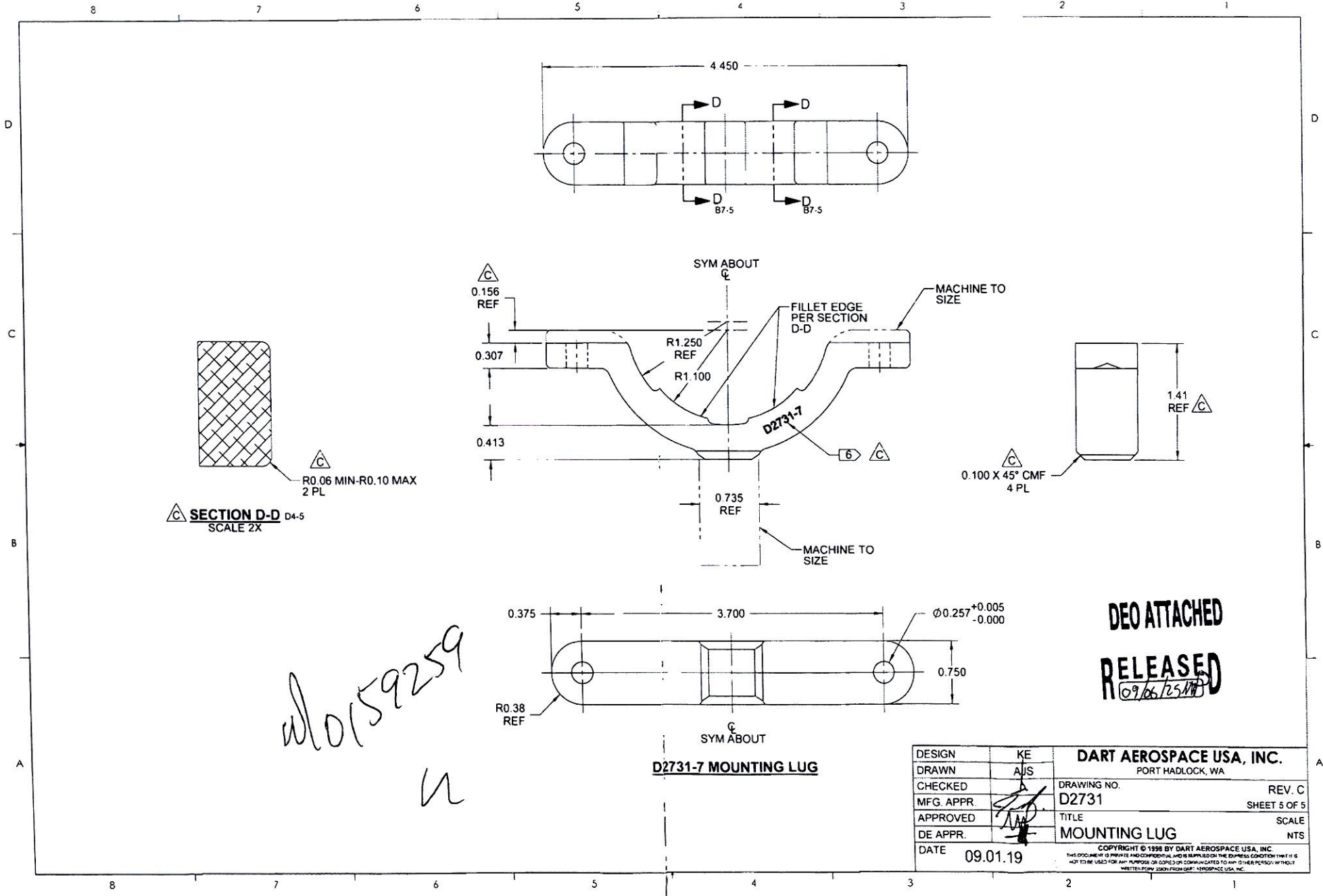
Required Qty: 24.00

Comments: IPP D00.05.19 Added inspect level 8, removed P/O powder coatingEC
OUTSOURCE METEC DD VERF:JFS IPP REV:E 13.06.25

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2423		Manufactured	No			110	f	326.9190	0.0683	1.725474			
D2423									**				
Lug Extrusion													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				Metec		326.9189797							
				127892		84.9999647							
				<u>148835</u>		241.919015							
D2731-7P		Purchased	No			100	Each	0.0000	1	24			
D2731-7P									**				
Lug													

u per attached

24 x SP174-24





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35908

Purchase Order Date 4/10/2017

PO Print Date 4/10/2017

Page Number 1 of 2

Order From :

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

VC-MET003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 678 3957

Ship To Contact

Ship To Phone

Ship Via: Dart Truck

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 10

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Exten P
1	D3394-3P machine per drwg D3394 Rev.B UNPAINTED	Lug	4/18/2017 Yes 4/18/2017		24.00 Each	\$16.10	\$386
Line Total:							\$38
2	D2731-7P Machine per drwg D2731 Rev.C UNPAINTED	Lug	4/18/2017 Yes 4/18/2017		24.00 Each	\$15.00	\$360
Line Total:							\$36

Note:

4/10/2017



20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 21648
Date: Apr 21, 2017
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
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Order No.: 35908	Sold By: Walz, Christian D.
Shipped By: Jeff B	Ship Date: Apr 21, 2017

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3394-3 Lug Unpainted	Each	24		
D2731-7 LUG Unpainted	Each	24	24	
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted				

Received by

SP17-4-24

Thank you for your order!



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
24	D2731-7	Lug	35908

Material B148835

Material supplied by DART

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, April 21, 2017